Company registration number: NI629176

Smyth Farming Ltd

Trading as Smyth Farming Ltd

Unaudited filleted financial statements

28 February 2022

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Directors and other information

Director Mr Michael Smyth

Company number NI629176

Registered office 81 Madden Road

Armagh BT60 3LJ

Business address 81 Madden Road

Armagh BT60 3LJ

Accountants Business Account Services

11 Abbey Street

Armagh BT61 7DX

Report to the director on the preparation of the

unaudited statutory financial statements of Smyth Farming Ltd

Year ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Smyth Farming Ltd for the year ended 28 February 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global /Technical/fact/technical-factsheet-163.pdf.

Business Account Services

Chartered Accountants

11 Abbey Street

Armagh

BT61 7DX

23 February 2023

Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	20,625	13,899
Current assets	19,463	29,980
Creditors: amounts falling due within one year	(14,191)	(14,522)
Net current assets	5,272	15,458
Total assets less current liabilities	25,897	29,357
Creditors: amounts falling due after more than one year	(45,564)	(30,000)
Accruals and deferred income	(780)	(780)
Net liabilities	(20,447)	(1,423)
Capital and reserves	(20,447)	(1,423)

Notes to the financial statements

Year ended 28 February 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 February 2023, and are signed on behalf of the board by:

Mr Michael Smyth

Director

Company registration number: NI629176

The company is a private company limited by shares, registered in N Ireland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.